

Date: Thursday, 17/04/2008 2:02:20 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: GASKET			
Job Number	: 38681						
Estimate Number	: 12791						
P.O. Number	:			Part Number	: D35661		
This Issue	: 17/04/2008	S.O. No. :		Drawing Number	: D3566 REV C		
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: / /		Type	: SMALL /MED FAB			
Previous Run	: 38410			Drawing Revision	: C		
Written By	:			Material	:		
Checked & Approved By	: <u>JLD 08-4-17</u>			Due Date	: 21/04/2008		
Comment	: Est Rev:A New Issue 07-03-08 ec			Qty:	24		
	: Est Rev:B Added Drain Holes 07-07-09 JLM			Um:	Each		
	: Est Rev:C As per Rev C 07-09-09 JLM Verified By:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	MNEO60S063	NEOPRENE SHEET 0.063 30,
		107658 8-4-18
2.0	WATER JET	FLOW WATER JET 8-4-18 (33)
		Comment: FLOW WATER JET 1-Cut as per Dwg D3566 Dwg Rev: <u>C</u> Prog Rev: <u>C</u> 8-4-18
		2-Deburr if necessary
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE 8-4-19
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE
4.0	QC8	SECOND CHECK 28/04/18 (33)
		Comment: SECOND CHECK
5.0	PACKAGING 1	PACKAGING RESOURCE #1 8-4-18 (33)
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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6.0	QC21	FINAL INSPECTION/W/O RELEASE
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08/04/2008

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-04-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	38681
Description: Gasket	Part Number:	D3566-1
Inspection Dwg: D3566	Rev: C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	BB	Audited by:	S	Prototype Approval:	N/A
Date:	8-4-18	Date:	8/04/18	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.03.14	New Issue	KJ/JLM	
B	07.07.18	Dimensions updated per Dwg Rev. B	KJ/JLM	
C	07.09.26	Dwg Rev updated	KJ/EC/DD	EE

8 7 6 5 4 3 2 1

